



## Vendor Payment Summary

### Campbell County

#### CMW, Inc

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$1,049,308.88
3040000 : ARCHITECT FEES ADDITIONAL SERVICES	\$63,460.00
3050000 : ARCHITECT FEES REIMBURSEABLES	\$597.27
3070000 : SPECIAL INSPECTIONS	\$1,550.50
<b>Vendor Total</b>	<b>\$1,114,916.65</b>

#### Codell Construction Management

Contract Category	Total Payments
2020000 : GEOTECHNICAL	\$4,960.00
4020000 : DIVISION 2 - EXISTING CONDITIONS	\$6,709.78
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$36,497.70
<b>Vendor Total</b>	<b>\$48,167.48</b>

#### Courthouse Commission

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$6,426.58
1030000 : LEGAL FEES	\$16,317.33
2010000 : SITE SURVEY	\$8,500.00
<b>Vendor Total</b>	<b>\$31,243.91</b>